

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0053/0007 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: SCHMID TOOL & ENGINEERING CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this supplemental agreement is to extend the contract delivery schedule for Line Item 0026AA, Trigger Subassembly as set forth in Section B - Supplies/Services pages.
- 2. As consideration for this revised delivery schedule the total dollar amount of Delivery Order 0007 is decreased by \$250.00 from \$91,998.00 to \$91,748.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SCHMID TOOL & ENGINEERING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	11400	EA	\$ ** N/A **	\$ 91,748.00
	NOUN: TRIGGER SUBASSEMBLY				
	PRON: M141S530M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL - SEE SECTION D BASIC CONTRACT				
	UNIT PACK: EA INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H094035A157 W62G2T J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 5,000 30-SEP-2004				
	002 6,400 29-OCT-2004				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0053/0007				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0026AA	M141S530M1	AA	2	\$	91,998.00	\$	-250.00	\$	91,748.00
	060011								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	91,998.00	\$	-250.00	\$	91,748.00